

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR INTELLECTUAL PROPERTY AWARENESS TRAINING (ITSSO)

Purchase Request No. 2025-08-2221
Approved Budget for the Contract: 270,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Food Expense for Intellectual Property Awareness Training (ITSSO)</u> to apply the sum of <u>Seventy Thousand Pesos Only #2 70,000.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
250	pax	AM Snacks	
250	pax	Lunch	
250	рах	PM Snacks	

1. The quotation-n must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement@slsu.edu.ph

2. The SLSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/ informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. Southern Luzon State University SLSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

MARIDEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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Office/E	nd-User:		TOPO .		
	ANY NAN	IE:	ITSSO	Date:	1024 00 2224
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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	250	pax	AM Snacks	Office Floor	Total Oost
	250	pax	Lunch		
	250	pax	PM Snacks		
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Source Delivery After having means that	Period:	ed & accepte he Terms & 0	PRE STF d your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty &	Price Validity are left blank,
NEA DOC	4.02.52	F1.4 -		Printed Name/Signature/Date	_
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